

Gregg M. Galardi, Esq.
 Ian S. Fredericks, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 One Rodney Square
 PO Box 636
 Wilmington, Delaware 19899-0636
 (302) 651-3000

Dion W. Hayes (VSB No. 34304)
 Douglas M. Foley (VSB No. 34364)
 MCGUIREWOODS LLP
 One James Center
 901 E. Cary Street
 Richmond, Virginia 23219
 (804) 775-1000

- and -

Chris L. Dickerson, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 155 North Wacker Drive
 Chicago, Illinois 60606
 (312) 407-0700

Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' SEVENTH OMNIBUS
OBJECTION TO CERTAIN LATE CLAIMS**

THIS MATTER having come before the Court on the
 Debtors' Seventh Omnibus Objection to Certain Late Claims
 (the "Objection"), and it appearing that due and proper
 notice and service of the Objection has been given in
 compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR
 3007-1 and was good and sufficient and that no other further

notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Late Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Late Claims - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to July 23, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
July __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

\9638567.3

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
24 HOUR 7 DAY LOCKSMITH INC PO BOX 4427 LONG ISLAND CITY, NY 11104	10431	Secured: Priority: Administrative 503(b)(9): Unsecured: \$250.00 Total: \$250.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ABBAS, KHAWAR 35 SAN CLEMENTE DR NO 308 CORTE MADERA, CA 415-497-3500	10581	Secured: Priority: \$343.20 Administrative 503(b)(9): Unsecured: Total: \$343.20	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ABBAS, PATRICK 4629 MANOR LAKE DR MASON, OH 45040	10586	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4.00 Total: \$4.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ABRAHAM, INDELIA A 54 RALDEN CT WINDSOR MILL, MD 21244	10527	Secured: Priority: \$886.32 Administrative 503(b)(9): Unsecured: Total: \$886.32	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ACCENT POWER SWEEPING INC 4026 27 AVE NORTH ST PETERSBURG, FL 33713-0000	10752	Secured: Priority: \$275.00 Administrative 503(b)(9): Unsecured: Total: \$275.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AE SUPPLY CO INC 1400 NORTH BLVD RICHMOND, VA 23230	10467	Secured: Priority: Administrative 503(b)(9): Unsecured: \$73.48 Total: \$73.48	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AHMED, SAFIUDDIN 1667 ROSALIND AVE ELMONT, NY 11003-0000	10776	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALEX, MATHAI P 233 HILLANDALE DR BLOOMINGDALE, IL 60108	10488	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,317.81 Total: \$4,317.81	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALEX, MATHAI P 233 HILLANDALE DR BLOOMINGDALE, IL 60108	10487	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,770.95 Total: \$1,770.95	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALFRED ZIEHL 642 MAHANTANGO CHAMBERSBURG, PA 17202	10831	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALLEN, RONALD J 2317 SOUTH 10 1/2 ST TERRE HAUTE, IN 47802-3127	10330	Secured: \$8.64 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$8.64	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALLSTATE INSURANCE MORSE BOLINGER & ASSOCIATES 2300 CONTRA COSTA BLVD STE 285 PLEASANT HILL, CA 94523	10480	Secured: Priority: Administrative 503(b)(9): Unsecured: \$19,530.52 Total: \$19,530.52	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ALVAREZ, KRISTINE NICHOLE 15222 55TH DR SE EVERETT, WA 98208	10502	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$141.13</u> Total: <u>\$141.13</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALVES, JOSEPH & REBEKAH 3106 RAWLE ST PHILADELPHIA, PA 19142	10599	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$80.00</u> Total: <u>\$80.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMERICAN SYSTEMS CORP PO BOX 221201 CHANTILLY, VA 20153-1201	10556	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$32,760.00</u> Total: <u>\$32,760.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANDERSON, DAVID 1415 26TH ST W BRADENTON, FL 34205	10397	Secured: Priority: <u>\$1,665.88</u> Administrative 503(b)(9): Unsecured: <u>\$1,665.88</u> Total: <u>\$1,665.88</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANDERSON, JON 12350 NW SUNNINGDALE DR PORTLAND, OR 97229-4748	10350	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,816.71</u> Total: <u>\$2,816.71</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANGELO, ROCHELLE L PO BOX 492 MINERSVILLE, PA 17954	10557	Secured: Priority: <u>\$230.99</u> Administrative 503(b)(9): Unsecured: <u>\$230.99</u> Total: <u>\$230.99</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ARIBA INC STEVEN DVOA 210 6TH AVE PITTSBURGH, PA 15222	10422	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$36,000.00</u> Total: <u>\$36,000.00</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
ASHWAUBENON WATER & SEWER UTILITY PO BOX 187 GREEN BAY, WI 54305-0187	10296	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$239.55</u> Total: <u>\$239.55</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ATLANTA JOURNAL CONSTITUTION ATTN DAVID LOFE DOUGLAS ROSS 72 MARIETTA ST ATLANTA, GA 30303	10430	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$185,687.04</u> Total: <u>\$185,687.04</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ATLANTA JOURNAL CONSTITUTION TMC ATTN DAVID LOFE DOUGLAS ROSS 72 MARIETTA ST ATLANTA, GA 30303	10429	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$34,514.20</u> Total: <u>\$34,514.20</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
AUGUSTA, STEPHANIE 36 ALHAMBRA ST PONTE VEDRA BEACH, FL 32082	10518	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$96.00</u> Total: <u>\$96.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AVIS, LINDA 5900 W ANTHONY RD OCALA, FL 34479	10572	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BACK, JUSTIN 4408 BLOOMFIELD RD TAYLORSVILLE, KY 40071	10374	Secured: \$325.41 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$325.41	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAGWELL, BRANDON R 9 BONITA DR HAMPTON, VA 23664-0000	10772	Secured: \$4,000.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$4,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAUER, DUSTIN 15605 LARCH ST NW ANDOVER, MN 55304-0000	10812	Secured: Priority: \$72.72 Administrative 503(b)(9): Unsecured: _____ Total: \$72.72	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAUER, DUSTIN JOHN 15605 LARCH ST NW ANDOVER, MN 55304-0000	10809	Secured: Priority: \$48.26 Administrative 503(b)(9): Unsecured: _____ Total: \$48.26	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
BECK, CHARLES WILLIAM 902 72ND ST 2F BROOKLYN, NY 11228	10493	Secured: Priority: Administrative 503(b)(9): Unsecured: \$163.17 Total: \$163.17	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BEEKIL, IRVING B 145 N MILWAUKEE APT 425 VERNON HILLS, IL 60061	10455	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BEIMAN, NATHANIEL 1111 ARMY NAVY DR APT 1614 ARLINGTON, VA 22202	10420	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$408.88</u> Total: <u>\$408.88</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
BELCARO GROUP INC DBA SHOP AT HOME 7100 E BELLEVIEW AVE 208 GREENWOOD VILLAGE, CO 80111	10540	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,577.03</u> Total: <u>\$2,577.03</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BENDER, RYAN 2266 THOMSEN WY LINCOLN, CA 95648	10349	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BERGERON, KRISTEN 52 HARBOR AVE NASHUA, NH 03060	10706	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$167.31</u> Total: <u>\$167.31</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
BHIMBHAI, JASVANT 9601 4TH VIEW ST NORFOLK, VA 23503	10836	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,820.00</u> Total: <u>\$15,820.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BISARYA, PRADEEP 413 RIGGSBEE FARM DR CARY, NC 27519-7378	10794	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,362.00</u> Total: <u>\$1,362.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BLACKBURN, TERRIE L 929 BREMER RD DOVER, PA 17315	10658	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLAIS, PAUL & LINDA JTEN PAUL AND LINDA BLAIS 195 KEARSARGE ST MANCHESTER, NH 03102	10516	Secured: Priority: Administrative 503(b)(9): Unsecured: \$67.30 Total: \$67.30	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLATCHFORD, TONY J 60 LAKE ST NO 5 NASHUA, NH 03060	10590	Secured: Priority: \$1,035.70 Administrative 503(b)(9): Unsecured: Total: \$1,035.70	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLEACH, PATRICIA 336 PARKER AVE S MERIDEN, CT 06450	10598	Secured: Priority: Administrative 503(b)(9): Unsecured: \$300.00 Total: \$300.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLOOMQUIST, JOHN 1162 W WINDHAVEN AVE GILBERT, AZ 85233-0000	10811	Secured: Priority: Administrative 503(b)(9): Unsecured: \$189.91 Total: \$189.91	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
BO HAI HU 352 HWY 11W DAINGERFIELD, TX 75638-0000	10830	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BOEHM, ANDREW 141 CAMBRIDGE AVE HOLLAND, MI 49423	10638	Secured: Priority: \$1,307.98 Administrative 503(b)(9): Unsecured: _____ Total: \$1,307.98	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOHANNON, REBECCA GLADNEY 137 ASBILL AVE HIGH POINT, NC 27265	10685	Secured: Priority: Administrative 503(b)(9): Unsecured: \$150.00 Total: \$150.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOKHARI, SYED A AND RANA 12604 TIMONIUM TER NORTH POTOMAC, MD 20878	10512	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,968.98 Total: \$7,968.98	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOLAND, JOSEPH WESLEY 4212 60TH ST CT W BRADENTON, FL 34204	10406	Secured: Priority: \$191.31 Administrative 503(b)(9): Unsecured: _____ Total: \$191.31	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOMBARDIER, JEANPAUL 102 FERGUSON RD FAIRFAX, VT 05454	10686	Secured: Priority: \$1,100.00 Administrative 503(b)(9): Unsecured: _____ Total: \$1,100.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOUCHARD, LAUREN ANN 19 LUTY DR SOUTHINGTON, CT 06489	10481	Secured: Priority: Administrative 503(b)(9): Unsecured: \$650.00 Total: \$650.00	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BOYNES, TELESEA L 1530 HONOR DR RICHMOND, VA 23228	10332	Secured: Priority: \$1,062.44 Administrative 503(b)(9): Unsecured: _____ Total: \$1,062.44	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRANTON, TERRY 163 BIG HAMMOCK PT RD SNEADS FERRY, NC 28460-0000	10389	Secured: Priority: Administrative 503(b)(9): Unsecured: \$199.99 Total: \$199.99	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRENNAN, DONALD 18 GREEN LEAF TER STAFFORD, VA 22556	10582	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BREWER, KATHERINE ERIN 1637 CASARIN AVE SIMI VALLEY, CA 93065	10299	Secured: Priority: \$412.50 Administrative 503(b)(9): Unsecured: _____ Total: \$412.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROOKS, MARTHA H 6725 CORNTASSEL LN ROANOKE, VA 24018	10294	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,284.13 Total: \$1,284.13	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN, GREGORY STEPHEN 10373 POWER DR CARMEL, IN 46033	10519	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,000.00 Total: \$10,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BRYANT, PAUL M PAUL BRYANT 1306 7TH AVE APT E TUSCALOOSA, AL 35401-0000	10788	Secured: Priority: \$883.70 Administrative 503(b)(9): Unsecured: _____ Total: \$883.70	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BUGLIONE, MICHELLE A 9302 S W 157TH LANE DUNNELLON, FL 34432-0000	10745	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,859.20 Total: \$1,859.20	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BURT, BRENDAN 16 VANDERBILT DR GREAT NECK, NY 11020	10370	Secured: Priority: \$96.88 Administrative 503(b)(9): Unsecured: _____ Total: \$96.88	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
BUTLER, MICHAEL A 3716 ARBORGROVE CT RICHMOND, VA 23223	10567	Secured: Priority: \$7,500.00 Administrative 503(b)(9): Unsecured: _____ Total: \$7,500.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
C N COPELAND ELECTRIC 3804B NORTH BROADWAY KNOXVILLE, TN 37917	10829	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,000.00 Total: \$10,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAHILL, JAMES P 1456 WINDSOR PARK LN HAVERTOWN, PA 19083	10864	Secured: Priority: Administrative 503(b)(9): Unsecured: \$856.00 Total: \$856.00	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CALIFANO, PAUL 23 N WELLS AVE GLENOLDEN, PA 19036	10544	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200.00 Total: \$200.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAMDEN COURIER POST PHIL MCCARTY PO BOX 5300 CHERRY HILL, NJ 08034	10337	Secured: Priority: Administrative 503(b)(9): Unsecured: \$17,499.25 Total: \$17,499.25	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAMPBELL, KAREN 6512 3RD ST CT W BRADENTON, FL 34207	10404	Secured: Priority: \$300.30 Administrative 503(b)(9): Unsecured: Total: \$300.30	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
CANTRELL, MARY J 907 WILLIAMS ST MARYVILLE, TN 37803	10450	Secured: Priority: \$886.73 Administrative 503(b)(9): Unsecured: Total: \$886.73	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARNEY, JOHN V & GERDA K 308 BRIERWOOD BLUEFIELD, VA 24605	10669	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,232.28 Total: \$4,232.28	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAROLINA WASTE SERVICES LLC 5264 B INTERNATIONAL BLVD STE 200 NORTH CHARLESTON, SC 29418	10507	Secured: Priority: Administrative 503(b)(9): Unsecured: \$161.50 Total: \$161.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CARROLL, KELLY J PO BOX 596 BEATTY, NV 89003	10628	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$810.00</u> Total: <u>\$810.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARROLL, SUZANNE AND DANIEL B 5502 EMBER CT AGOURA HILLS, CA 91301	10303	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$22,964.56</u> Total: <u>\$22,964.56</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CASEY, MARTIN D PO BOX 622 STORY, WY 82842-0000	10792	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CENTRAL PARKING SYSTEM INC PO BOX 790402 ACCT 0700149 1000 ST LOUIS, MO 63179-0402	10852	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$8,917.75</u> Total: <u>\$8,917.75</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CESAR FLORES 630 SW 7 AVE MIAMI, FL 33130	10783	Secured: Priority: <u>\$129.36</u> Administrative 503(b)(9): Unsecured: <u>\$129.36</u> Total: <u>\$129.36</u>	02/03/2009	ORBYX ELECTRONICS, LLC (08-35662)
CHALLMAN, RICKEY K 10765 MARTINWOOD WY CUPERTINO, CA 95014	10464	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,027.45</u> Total: <u>\$4,027.45</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CHAMBART, ELAINE A 1000 OCEAN PKWY BROOKLYN, NY 11230	10113	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,223.80</u> Total: <u>\$3,223.80</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHANG, TSAN KUO 3267 N INNSBRUCK DR NEW BRIGHTON, MN 55112	10668	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,429.00</u> Total: <u>\$4,429.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHANTRY, KEITH C 7342 PINE CONE DR PRESQUE ISLE, WI 54557	10515	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$549.49</u> Total: <u>\$549.49</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHILELLI, THOMAS M 6119 CLUBHURST CT GALLOWAY, OH 43119	10566	Secured: Priority: <u>\$10,950.00</u> Administrative 503(b)(9): Unsecured: <u>\$4,050.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLARK, BRANDY NICOLE 3921 DILL RD RICHMOND, VA 23222	10644	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$250.33</u> Total: <u>\$250.33</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLARK, SIMON 149 CHESTNUT ST ALIQUIPPA, PA 15001	10849	Secured: Priority: <u>\$332.50</u> Administrative 503(b)(9): Unsecured: <u>\$332.50</u> Total: <u>\$332.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CLEMONS, JENNIFER 1434 ROOSEVELT AVE SPRINGFIELD, MA 01109-2420	10761	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$57.93</u> Total: <u>\$57.93</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLEVELAND DAILY BANNER PO BOX 3600 CLEVELAND, TN 37320-3600	10759	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,016.86</u> Total: <u>\$3,016.86</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
COKER, EDDIE 1007 BEECHDALE AVE BALTIMORE, MD 21237	10697	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$250.00</u> Total: <u>\$250.00</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLEY, DINAH S & ROBERT A STEWART TTEE MAE L STEWART REMAINDER TRUST DINAH S COLEY 6613 RIVER WINDS LN HIXSON, TN 37343-0000	10720	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLLIER, LAKISHA 7036 GOFORTH ST HOUSTON, TX 77021-4935	10459	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLLINS JR, DERRICK L 9011 HUISKAMP AVE ST LOUIS, MO 63136	10355	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$448.67</u> Total: <u>\$448.67</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
COLVIN, DERIN W 6803 E MAIN ST NO 1106 SCOTTSDALE, AZ 85251	10356	Secured: Priority: Administrative 503(b)(9): Unsecured: \$511.00 Total: \$511.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
CONVERY, SEAN JAMES 1131 DAVISVILLE RD SOUTHAMPTON, PA 18966	10634	Secured: Priority: \$153.23 Administrative 503(b)(9): Unsecured: Total: \$153.23	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
COOPER, BOBBY EUGENE 3700 CASTLE PINES LN 4035 ORLANDO, FL 32839-3546	10631	Secured: Priority: Administrative 503(b)(9): Unsecured: \$496.07 Total: \$496.07	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
COX, CYNTHIA 215 IRVING LONGVIEW, TX 75605	10392	Secured: \$109.75 Priority: Administrative 503(b)(9): Unsecured: Total: \$109.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
COX, JIMMY C AND JUSTIN L COX 434 LEE RD MAGAZINE, AR 72943	10617	Secured: Priority: Administrative 503(b)(9): Unsecured: \$855.00 Total: \$855.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
CRAIG, JEREMY 4823 HAZELNUT DR KNOXVILLE, TN 37931	10473	Secured: Priority: \$511.67 Administrative 503(b)(9): Unsecured: Total: \$511.67	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CUFFEE JR, CLARENCE A 619 ALBERTHAS DR VA BEACH, VA 23452	10394	Secured: \$300.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$300.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAILY DISPOSAL SERVICES INC PO BOX 940 LAKESIDE, CA 92040	10365	Secured: Priority: Administrative 503(b)(9): Unsecured: \$581.02 Total: \$581.02	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAILY JOURNAL, THE PO BOX 5100 CHERRY HILL, NJ 08034	10338	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,079.94 Total: \$4,079.94	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAUZAT FALGOUST CAVINESS ET AL PO BOX 1450 OPELOUSAS, LA 70571-0000	10861	Secured: Priority: Administrative 503(b)(9): Unsecured: \$214.22 Total: \$214.22	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAVIS, JAMES L 6012 CARRINGTON GREEN PL GLEN ALLEN, VA 23060	10284	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAVIS, JAMES L 6012 CARRINGTON GREEN PL GLEN ALLEN, VA 23060	10285	Secured: Priority: Administrative 503(b)(9): Unsecured: \$73,112.50 Total: \$73,112.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DAWKENS, NEVILLE B 322 E DIVISION ST ARLINGTON, WA 98223-0000	10784	Secured: Priority: \$2,280.56 Administrative 503(b)(9): Unsecured: _____ Total: \$2,280.56	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAY III, REGINALD E M 6205 MONROE AVE SYKESVILLE, MD 21784	10545	Secured: Priority: Administrative 503(b)(9): Unsecured: \$188.30 Total: \$188.30	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DE WET, ELIZABETH LYNN 1019 WINFIELD CT LANSDALE, PA 19446-4363	10564	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEERING, EDWARD F 662 S COUNTY RD 1150 UNIT 121 RIVIERA, TX 78379	10463	Secured: Priority: \$5,113.34 Administrative 503(b)(9): Unsecured: _____ Total: \$5,113.34	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DELAWARE COUNTY TREASURER 140 SANDUSKY ST DELAWARE, OH 43015	10630	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DENNIS, LARRY 539 W PRESSTMAN ST BALTIMORE, MD 21217	10372	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEOL, SARBIT S 6609 W CELESTE AVE FRESNO, CA 93723	10384	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DERRICK WAN AND SHARON A WAN JT TEN 44 FORSYTHE DR KINGSTON 6, UNKNOWN	10489	Secured: Priority: Administrative 503(b)(9): Unsecured: \$11,404.50 Total: \$11,404.50	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEVERATURDA, GARY ANGOLUAN 1557A 3RD ST FABIE SUBDIVISION PACO MANILA, 1007 PHILIPPINES	10716	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
DICOSOLA, NICHOLAS 318 PLYMOUTH LN BLOOMINGDALE, IL 60108-0000	10746	Secured: Priority: \$50.26 Administrative 503(b)(9): Unsecured: Total: \$50.26	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOHRMANN, MIKE BYRON 34945 N KARAN SWISS CIR QUEEN CREEK, AZ 85243	10357	Secured: Priority: \$4,800.00 Administrative 503(b)(9): Unsecured: Total: \$4,800.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
DORRINGTON, BENJAMIN D 200 S BRIGHTON ST BUNKER HILL, IL 62014	10577	Secured: Priority: Administrative 503(b)(9): Unsecured: \$41.00 Total: \$41.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DUFOUR, HERROL C 4715 N W 49TH DR TAMARAC, FL 33319	10288	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,986.50</u> Total: <u>\$1,986.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
EDWARDS, BETTY J 130 SADDLE CREEK CT DAVIDSON, NC 28036	10576	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
EDWARDS, DEBRA L 211 BENT OAK CIR HARVEST, AL 35749	10386	Secured: <u>\$25.00</u> Priority: Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$25.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELECTRA SOUND 10779 BROOKPARK RD PARMA, OH 44130	10618	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,045.00</u> Total: <u>\$1,045.00</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELLIOTT, DOROTHY E 491 ANNAQUATUCKET RD N KINGSTOWN, RI 02852	10606	Secured: <u>\$100.00</u> Priority: Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$100.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ERNEST PACKAGING SOLUTIONS 7728 WILBUR WAY SACRAMENTO, CA 95828	10845	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$630.64</u> Total: <u>\$630.64</u>	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ESPINOZA, MARIBEL PO BOX 581 SUNLAND PARK, NM 88063	10551	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$95.98</u> Total: <u>\$95.98</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
EZELL, DAVID W 7055 NEWSTEAD RD HOPKINSVILLE, KY 42240	10613	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FAULKNER, MAX 10807 KESWICK ST BOX 304 GARRETT PARK, MD 20896	10351	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,194.60</u> Total: <u>\$1,194.60</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FEDOR, DAVID E 5040 AZALEA DR PITTSBURGH, PA 15236	10660	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$25.13</u> Total: <u>\$25.13</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FENNELL CONTAINER ATTN CREDIT MGR 684 MAULDIN RD GREENVILLE, SC 29607	10298	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$639.48</u> Total: <u>\$639.48</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FEROLITO, ANNETTE 3251 S MARSHALL SEDALIA, MO 65301	10275	Secured: Priority: <u>\$396.60</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$396.60</u>	02/16/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FIFE, MARY M 838 CHARTLEY DR LILBURN, GA 30047	10584	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FINLEY, RAYMOND A 2395 SEQUOYA TRL MOBILE, AL 36695-0000	10733	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,915.60 Total: \$6,915.60	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FISHER, REBECCA 21916 PEPPERCORN DR SAUGUS, CA 91350-0000	10735	Secured: Priority: Administrative 503(b)(9): Unsecured: \$630.81 Total: \$630.81	02/12/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
FISSINGER, MICHAEL E 2101 GOVERT DR SCHERERVILLE, IN 46375	10674	Secured: Priority: \$818.53 Administrative 503(b)(9): Unsecured: Total: \$818.53	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOX, STEPHEN L 2819 PATRIOTS LANDING DR QUINTON, VA 23141	10568	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOX, STEPHEN L 2819 PATRIOTS LANDING DR QUINTON, VA 23141	10569	Secured: Priority: Administrative 503(b)(9): Unsecured: \$35,000.00 Total: \$35,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FOX, STEPHEN L 2819 PATRIOTS LANDING DR QUINTON, VA 23141	10570	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$35,000.00</u> Total: <u>\$35,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRANCOIS, RALPH 26 39 96ST 34 AVE 1R EAST ELMHURST, NY 11369	10485	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$590.00</u> Total: <u>\$590.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRANKLIN, GLENN W 675 N 28TH PL W TULSA, OK 74127	10371	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRAZEE, RICHARD PO BOX 2051 ROLLA, MO 65402	10659	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,999.06</u> Total: <u>\$1,999.06</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FREDERICK, HERBERT 295 W VERNON DR APT 10 UPLAND, CA 91786-0000	10795	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$76.00</u> Total: <u>\$76.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FREE, LEE EDWARD 3314 SW 94TH DR GAINESVILLE, FL 32608-0000	10749	Secured: Priority: <u>\$219.26</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$219.26</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FURMAN, PAUL 3767 RADBURN DR S SAN FRANCISCO, CA 94080	10620	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,060.95</u> Total: <u>\$10,060.95</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GAYATIN, FRANK 40469 SHAW CT FREMONT, CA 94536-0000	10773	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$46,000.00</u> Total: <u>\$46,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GERALD, DURSO 912 MCINTOSH CIR BRANDON, FL 33510-0000	10460	Secured: Priority: <u>\$106.89</u> Administrative 503(b)(9): Unsecured: <u>\$106.89</u> Total: <u>\$213.78</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
GETTS, NICHOLAS DONALD 770 BRUSHWOOD DR WOLVERINE LAKE, MI 48390	10560	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GETZ, STEVE SHAUN 214 MALLARD CT HAVRE DE GRACE, MD 21078	10408	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$147.89</u> Total: <u>\$147.89</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GILPATRICK, ROBERT J 878 LEMON RD SOUTH DAYTONA, FL 32119	10346	Secured: Priority: <u>\$231.21</u> Administrative 503(b)(9): Unsecured: <u>\$231.21</u> Total: <u>\$231.21</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GOLESTANEH, DARIUS PO BOX 237163 NEW YORK, NY 10023	10311	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,320.00</u> Total: <u>\$1,320.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOMES, THEO 22 DALES AVE 1ST FL JERSEY CITY, NJ 07306	10525	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$135.37</u> Total: <u>\$135.37</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOODLOE, PAMELA D 610 HANDLEY AVE S W ATLANTA, GA 30310-0000	10738	Secured: Priority: <u>\$1,500,000.00</u> Administrative 503(b)(9): Unsecured: <u>\$1,500,000.00</u> Total: <u>\$1,500,000.00</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOUGE, JEFFREY 1901 BELLA ANGELINE CT JACKSONVILLE, FL 32223	10433	Secured: Priority: <u>\$440.00</u> Administrative 503(b)(9): Unsecured: <u>\$440.00</u> Total: <u>\$440.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
GREATHOUSE, ALISON RENEE PO BOX 265 MIDLAND CITY, AL 36350	10558	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,612.24</u> Total: <u>\$1,612.24</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRIFFITH, JUSTIN 6211 MEDICI CT APT 205 SARASOTA, FL 34243	10403	Secured: Priority: <u>\$136.18</u> Administrative 503(b)(9): Unsecured: <u>\$136.18</u> Total: <u>\$136.18</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GRIFFITHS, GORDON E AND EDITH J 1921 BOULDER RIDGE DR CONROE, TX 77304-0000	10732	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,721.52</u> Total: <u>\$1,721.52</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRIMES, DOUGLAS L 47 OAK VALLEY DR SPRING HILL, TN 37174	10641	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$538.59</u> Total: <u>\$538.59</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRONZALSKI, BERNADET 5182 PHILIP AVE MAPLE HTS, OH 44137-1446	10451	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$180.56</u> Total: <u>\$180.56</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
GUALDONI, CHARLES THOMAS 5918 88TH PLACE LUBBOCK, TX 79424	10843	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
GUIDARELLI, MICHAEL J 10152 S 83RD ST PALOS HILLS, IL 60465-1443	10667	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,322.89</u> Total: <u>\$2,322.89</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GUILLEN SR, GUSTAVO & MARIA RAMOS JTWROS 791 CRANDON BLVD APT 501 KEY BISCAYNE, FL 33149-0000	10739	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,239.98</u> Total: <u>\$9,239.98</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GULLO, MATT 71 COUNTY RD 659 COFFEE SPRINGS, AL 36318	10475	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
GUPTA, SOMA N 5 KRISTY DR BEACON, NY 12508	10603	Secured: \$13,207.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$13,207.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HABIB, MOHAMED 512 HAWKEYE CT IOWA CITY, IA 52246-0000	10828	Secured: Priority: Administrative 503(b)(9): Unsecured: \$63.58 Total: \$63.58	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HANDY, JIM D 3933 FOURCEE FARMS LN COLUMBIA, VA 23038	10642	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,582.00 Total: \$10,582.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
HANNA, BARIN ALEXANDER 5701 NW 21 AVE MIAMI, FL 33142	10673	Secured: Priority: \$995.80 Administrative 503(b)(9): Unsecured: Total: \$995.80	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARBOR INDUSTRIES INC 14130 172ND AVE SOUTH INDUSTRIAL PARK GRAND HAVEN, MI 49417	10412	Secured: Priority: Administrative 503(b)(9): Unsecured: \$8,550.00 Total: \$8,550.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HARMON JR, GEORGE A 249 MCBANE ST EDEN, NC 27288	10607	Secured: \$13,249.99 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$13,249.99	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARON, ALBERT S 802 WINDING WY WESTVILLE, NJ 08093	10391	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARPER, DAMITA 3240 RIDGECREST DR POWDER SPRINGS, GA 30127-0000	10753	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HART, ELIZABETH 1977 SEABRIGHT CT ROYAL OAK, MI 48073-1218	10310	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$307.09 Total: _____ \$307.09	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HASSAN, MOHAMMED FUQRUL 51 01 39TH AVE APT NO E32 SUNNYSIDE, NY 11104	10666	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$1,369.30 Total: _____ \$1,369.30	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAVILAND, BRIAN 3550 85TH ST NO 2J JACKSON HTS, NY 11372	10348	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$4,750.00 Total: _____ \$4,750.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HAWKINS, RICHARD 645 CITIZENS RD CREWE, VA 23930-0000	10730	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,500.00 Total: \$5,500.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAYTER, KATE M 711 ABBEY VILLAGE CIR MIDLOTHIAN, VA 23114-0000	10774	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAZARIKA, FAFI 9 SPAULDING DR MERRIMACK, NH 03054	10517	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,470.45 Total: \$9,470.45	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAZELTON, TESHANDA J 1129 GARRISON PLANTATION MARIETTA, GA 30008-0000	10714	Secured: \$618.49 Priority: Administrative 503(b)(9): Unsecured: Total: \$618.49	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERNANDEZ, TANIA 3414 CANDLERIDGE DR SPRING, TX 77388-5215	10532	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERRMANN, CHRISTOPHER 4930 HARRIS AVE SARASOTA, FL 34233	10448	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HIER, SHANNON 4605 HOLDREGE 3 LINCOLN, NE 68503-0000	10411	Secured: Priority: \$66.26 Administrative 503(b)(9): Unsecured: _____ Total: \$66.26	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILGENBERG, JEFFREY 5811 ROSE AVE NO8 COUNTRYSIDE, IL 60525-0000	10449	Secured: Priority: \$30.29 Administrative 503(b)(9): Unsecured: _____ Total: \$30.29	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILL, HIEN T 542 DAYBREAK DR ST GEORGE, UT 84770-5132	10316	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,109.93 Total: \$6,109.93	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILLMANN, SCOTT A 161 W CENTRAL AVE MOORESTOWN, NJ 08057	10536	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOANG, ANN N & DAN V 9101 BOWLING GREEN DR FREDERICK, MD 21704	10574	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOANG, JONATHAN DAN & ANLI NGOC 9101 BOWLING GREEN DR FREDERICK, MD 21704	10657	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HOEFT, SARAH MARIE COLIN 731 TATUM AVE GILROY, CA 95020	10335	Secured: Priority: \$267.33 Administrative 503(b)(9): Unsecured: _____ Total: \$267.33	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLBROOK, LAURIE 2015 W 134TH WAY WESTMINSTER, CO 80234-0000	10775	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
HOPKINS, TIFFANY DINENE 7703 OKEITH CT UNIT 1710 RICHMOND, VA 23228	10305	Secured: Priority: \$546.25 Administrative 503(b)(9): Unsecured: _____ Total: \$546.25	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOULIS, ILA 810 HUDSON DR JOLIET, IL 60431	10452	Secured: \$1,083.23 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$1,083.23	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOWARD, JAN MCDONALD 7506 CODDLE HARBOR LN POTOMAC, MD 20854-0000	10798	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOYE, MICHAEL B 14001 WILEY CIR MIDLOTHIAN, VA 23114	10116	Secured: Priority: \$40,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$40,000.00	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HUCKABY, TONY J 7105 BAYLESS LN POWELL, TN 37849	10651	Secured: Priority: \$2,136.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,136.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUGUELY, VERNON D 1562 CHASE AVE APT NO 5 CINCINNATI, OH 45223	10683	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,000.00 Total: \$7,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUI, LO HENG 1515 E MARBURY ST W COVINA, CA 91791	10579	Secured: Priority: \$2,796.61 Administrative 503(b)(9): Unsecured: _____ Total: \$2,796.61	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
IBRAHIM, JAMIL I 2627 W FARRAGUT APT 2S CHICAGO, IL 60625-0000	10719	Secured: Priority: \$1,352.20 Administrative 503(b)(9): Unsecured: _____ Total: \$1,352.20	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACKSON WATER COLLECTION, MI 161 WEST MICHIGAN AVE JACKSON, MI 49201-0000	10762	Secured: Priority: Administrative 503(b)(9): Unsecured: \$303.08 Total: \$303.08	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMES K JOHNSON 4584 CARMEL CIR PACE, FL 32571	10837	Secured: \$2.10 Priority: \$2.10 Administrative 503(b)(9): Unsecured: _____ Total: \$4.20	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JAMES, JUDITH L 2416 LINDBERGH BLVD SPRINGFIELD, IL 62704-5557	10595	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMGOCHIAN, HAROUT 38600 LOUISE LN PALMDALE, CA 93551	10533	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Total: \$10,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JARRETT V, SAMUEL 3336 CROSS RIDGE RD MONTGOMERY, AL 36116-0000	10725	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENKINS GOODMAN NEUMAN & HAMILTON 417 MONTGOMERY ST 10TH FL SAN FRANCISCO, CA 94104	10611	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,104.52 Total: \$9,104.52	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENNIE, WATKINS 153205 RT 59 PLAINFIELD, IL 60544-0000	10501	Secured: Priority: Administrative 503(b)(9): Unsecured: \$24.45 Total: \$24.45	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNDROW, MARY F 401 W 31ST ST RICHMOND, VA 23225	10486	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Total: \$10,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOHNSON SR, ROBERT WALLACE & PATRICIA CAROL 229 LAKE VILLAGE DR MCKINNEY, TX 75071	10643	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$351.99</u> Total: <u>\$351.99</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, AARON JEFFREY 2900 W HIGHLAND ST NO 259 CHANDLER, AZ 85224	8746	Secured: Priority: <u>\$585.96</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$585.96</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, AMANDA 1353 MEADOW DR ARNOLD, MO 63010-0000	10819	Secured: Priority: <u>\$492.50</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$492.50</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, COREY A 11417 S GANDER ST OLATHE, KS 66061-0000	10728	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,000.00</u> Total: <u>\$7,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, JOYCE A 2657 WINGFIELD RD NORFOLK, VA 23518	10496	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, KEITH E & DENISE L JT TEN 7910 W 67TH ST MERRIAM, KS 66202-3709	10677	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$20.00</u> Total: <u>\$20.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOHNSON, MARK L & PATRICIA A PATRICIA JOHNSON 4126 MAPLERIDGE DR GRAPEVINE, TX 76051	10295	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$116.51</u> Total: <u>\$116.51</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOINES, ROSAMOND 1748 US HWY 221 S SPARTA, NC 28675-8647	10663	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, JUANITA LISA ALBANO 510 BROADHOLLOW RD STE 308 MELVILLE, NY 11747-3606	10368	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,000.00</u> Total: <u>\$10,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, MARK RT 1 BOX 2076 THACKERVILLE, OK 73459	10619	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,059.50</u> Total: <u>\$7,059.50</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, RICKEISHA 4688 FM 521 BRAZONA, TX 77422-0000	10802	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$103.95</u> Total: <u>\$103.95</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, TEANNA L 336 SYCAMORE ST ARDMORE, OK 73401	10528	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOSH FELDPAUSCH 13800 PARK CENTER LN APT 121 TUSTIN, CA 92782	10565	Secured: Priority: \$1,208.46 Administrative 503(b)(9): Unsecured: _____ Total: \$1,208.46	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
JUAREZ, HECTOR D 2604 PORTER AVE EL PASO, TX 79930-2023	10769	Secured: Priority: \$1,748.85 Administrative 503(b)(9): Unsecured: _____ Total: \$1,748.85	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JUERSIVICH, NICOLE 100 E HENRIETTA RD ROCHESTER, NY 14620	10583	Secured: Priority: Administrative 503(b)(9): Unsecured: \$19.00 Total: \$19.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KANSAS GAS SERVICE PO BOX 22158 TULSA, OK 74121-2158	10309	Secured: Priority: Administrative 503(b)(9): Unsecured: \$393.48 Total: \$393.48	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KANTELES, GREGORY ROBERT PO BOX 842 PELHAM, NH 03076	10563	Secured: Priority: Administrative 503(b)(9): Unsecured: \$586.50 Total: \$586.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KELLY, SCOTT 28672 S BOLANOS MISSION VIEJO, CA 92092	10379	Secured: Priority: \$40.00 Administrative 503(b)(9): Unsecured: _____ Total: \$40.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KENS TIRE SERVICE 1012A N VASCO RD LIVERMORE, CA 94550-9268	10456	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$964.81</u> Total: <u>\$964.81</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
KERN, ELENA S 24102 SPRING MILL LN SPRING, TX 77373	10552	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,229.26</u> Total: <u>\$4,229.26</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KIM, SEAN W 1637 W GRANDVIEW BLVD ERIE, PA 16509-1158	10661	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$330.00</u> Total: <u>\$330.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KINT, ADELLE 345 MORITZ RD ORRTANNA, PA 17353	10530	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KNIGHT, BRADLEY S 420 TYNSDALE DR DOUGLASVILLE, GA 30134	10624	Secured: Priority: <u>\$3,287.42</u> Administrative 503(b)(9): Unsecured: <u>\$3,287.42</u> Total: <u>\$3,287.42</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
KRAUSE, KEVIN 478 MOUNTAIN RD WINDSOR, NY 13865	10662	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,500.00</u> Total: <u>\$1,500.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LANDY, EVA AND ARTHUR JT 1 NAYATT RD BARRINGTON, RI 02806	10550	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAPERA, CHRISTIAN 472 CONARROE ST PHILADELPHIA, PA 19128	10645	Secured: Priority: \$564.33 Administrative 503(b)(9): Unsecured: _____ Total: \$564.33	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAWRENCE H FULTON 1613 BURNWOOD RD BALTIMORE, MD 21239	10742	Secured: \$4,052.52 Priority: \$4,052.52 Administrative 503(b)(9): Unsecured: _____ Total: \$8,105.04	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAWRENCE, PAUL 518 COURT ST STOCKTON, CA 95205	10497	Secured: Priority: \$1,551.94 Administrative 503(b)(9): Unsecured: _____ Total: \$1,551.94	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
LE BLEU CORP PO BOX 2093 ADVANCE, NC 27006	10445	Secured: Priority: Administrative 503(b)(9): Unsecured: \$96.70 Total: \$96.70	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEE, JEAN 2544 46TH AVE W BRADENTON, FL 34207	10401	Secured: Priority: \$117.44 Administrative 503(b)(9): Unsecured: _____ Total: \$117.44	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LEETS, RITA M 716 ASHEPOO CT EVANS, GA 30809-0000	10813	Secured: Priority: Administrative 503(b)(9): Unsecured: \$674.20 Total: \$674.20	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEHMANN, GARY 604 COLCHESTER DR EL PASO, TX 79912	10424	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,342.16 Total: \$2,342.16	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEONARD, RASHAD 84 TEMPLE ST SPRINGFIELD, MA 01105	10504	Secured: Priority: \$899.05 Administrative 503(b)(9): Unsecured: Total: \$899.05	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEWIS, BERNICE F 4301 GRANTLAKE RD RICHMOND, VA 23234	10698	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIGHT, KRISTIN L 2821 FACKLER AVE ELYRIA, OH 44035-0000	10777	Secured: \$299.99 Priority: Administrative 503(b)(9): Unsecured: Total: \$299.99	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIJASSI, AZIZ 2198 8 AVE APT 4W NEW YORK, NY 10026-0000	10818	Secured: \$4,900.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$4,900.00	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LINDEMAND, ROBERT W 20302 SCOTT DR STRONGSVILLE, OH 44149	10407	Secured: \$10,955.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$10,955.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LITTRELL, WILLIAM DOUGLAS IRA WILLIAM DOUGLAS LITTRELL 13922 SUNNYBROOK RD PHOENIX, MD 21131	10834	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,908.66 Total: \$1,908.66	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIU, GUOLIANG 1631 MADISON ST MADISON, WI 53711	10703	Secured: Priority: Administrative 503(b)(9): Unsecured: \$426.98 Total: \$426.98	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOPEZ, ARIEL K ARIEL LOPEZ 21 NW 66 AVE MIAMI, FL 33126-0000	10801	Secured: Priority: \$421.59 Administrative 503(b)(9): Unsecured: _____ Total: \$421.59	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOPEZ, MICHELLE NICHOLE 1412 HILL DR ANTIOCH, CA 94509	10336	Secured: Priority: \$45.00 Administrative 503(b)(9): Unsecured: _____ Total: \$45.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOVE, JOSEPH 11100 E DARTMOUTH AVE APT 84 DENVER, CO 80014	10675	Secured: Priority: \$408.17 Administrative 503(b)(9): Unsecured: _____ Total: \$408.17	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LUCHITZ, NICHOLAS P 2920 CARRINGTON ST NW NORTH CANTON, OH 44720	10704	Secured: Priority: Administrative 503(b)(9): Unsecured: \$13,886.08 Total: \$13,886.08	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LUKES, STEPHANIE SUSAN 19 DELAWARE AVE CLAYMONT, DE 19703	10734	Secured: Priority: \$241.17 Administrative 503(b)(9): Unsecured: Total: \$241.17	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
LUSTER, DONTA PO BOX 601493 DALLAS, TX 75360-1493	10687	Secured: Priority: \$8,000.00 Administrative 503(b)(9): Unsecured: Total: \$8,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LUU VO 9422 READING AVE WESTMINSTER, CA 92683-0000	10826	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,000.00 Total: \$1,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACAULAY, DAVID R 106 LISAR LN LONGWOOD, FL 32750	10846	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACK, JENNIFER 36463 AMES TER FREMONT, CA 94536-2635	10529	Secured: Priority: Administrative 503(b)(9): Unsecured: \$62.13 Total: \$62.13	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MACKEY, SCOTT WILLIAM 14602 REDWOOD BEND TRL HOUSTON, TX 77062	10398	Secured: Priority: \$500.00 Administrative 503(b)(9): Unsecured: _____ Total: \$500.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARKUM, RANDALL 2103 ARMSTRONG VALLEY RD MURFREESBORO, TN 37128-0000	10781	Secured: Priority: \$3,114.99 Administrative 503(b)(9): Unsecured: _____ Total: \$3,114.99	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTINEZ, CAROLINA 90 AMSTERDAM AVE NO 2D NEW YORK, NY 10023	10601	Secured: Priority: Administrative 503(b)(9): Unsecured: \$146.18 Total: \$146.18	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTINEZ, FRANCISCO 1910 N SPURGEON ST NO 7 SANTA ANA, CA 92706-0000	10857	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,064.70 Total: \$1,064.70	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MASER, ANTHONY ROBERT 7036 13TH ST E SARASOTA, FL 34243	10405	Secured: Priority: \$1,496.89 Administrative 503(b)(9): Unsecured: _____ Total: \$1,496.89	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MATOS, BENJAMIN 3715 116TH ST CT W BRADENTON, FL 34210	10402	Secured: Priority: \$546.00 Administrative 503(b)(9): Unsecured: _____ Total: \$546.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MATTSON, WILLIAM 711 ABBEY VILLAGE CIR MIDLOTHIAN, VA 23114	10553	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCANDREWS, HEATHER JEAN 2066 CHINQUAPIN RD CANTON, NC 28716	10286	Secured: Priority: \$230.74 Administrative 503(b)(9): Unsecured: Total: \$230.74	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCAIN, BRANDON 1110 ROYAL OAKS DR 70 MONROVIA, CA 91016	10314	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCARTNEY JR, KEVIN 2443 ORIOLE LN SANTA CRUZ, CA 95062-0000	10710	Secured: Priority: \$1,847.00 Administrative 503(b)(9): Unsecured: Total: \$1,847.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCLELLAND, VERNON 26857 CARMEN PL LUTZ, FL 33559	10377	Secured: Priority: \$1,286.46 Administrative 503(b)(9): Unsecured: Total: \$1,286.46	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCLENDON, SHIRLEY 326 E FULKERSON ST DRUMRIGHT, OK 74030	10632	Secured: Priority: Administrative 503(b)(9): Unsecured: \$75,000.00 Total: \$75,000.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MCINTOSH, OMAR 515 E 78 ST BROOKLYN, NY 11236-0000	10711	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,542.48</u> Total: <u>\$1,542.48</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCNAMEE, JOHN 1763 2ND AVE 38K NEW YORK, NY 10128	10696	Secured: Priority: \$98.44 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$98.44</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCNEAL, THEODORE DAVID 125 OAKLAND AVE HUNTINGTON, WV 25705	10387	Secured: Priority: \$267.49 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$267.49</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MEANS, CHRISTOPHER 460 WILDER ST AURORA, IL 60506	10616	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
MEANS, KATRISHA A 4402 SHREVEPORT HWY PINEVILLE, LA 71360-0000	10737	Secured: Priority: \$264.16 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$264.16</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MEDEIROS, ZACHARY 1141 HUI ST KAILUA, HI 96734	10466	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/09/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MELBY, GREGORY L 21707 52ND AVE W MOUNTLAKE TERRACE, WA 98043-0000	10787	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,342.82</u> Total: <u>\$1,342.82</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MENTEER, MATTHEW JOSEPH 5428 GREENTON WY ST LOUIS, MO 63128	10318	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$258.06</u> Total: <u>\$258.06</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
METRO SANITATION LLC ACCTS RECEIVABLE 22001 HOOVER RD WARREN, MI 48089	10395	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$571.98</u> Total: <u>\$571.98</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHAELS, DAVID 9718 CASA DEL SOL DR BAKERSFIELD, CA 93311-3022	10325	Secured: Priority: <u>\$8.00</u> Administrative 503(b)(9): Unsecured: <u>\$8.00</u> Total: <u>\$8.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
MIJANGOS, GIERY 10452 HIGHDALE ST BELLFLOWER, CA 90706-0000	10859	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$841.15</u> Total: <u>\$841.15</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MILLER, PENELOPE 6227 CHRISTINA GROVES CIR LAKELAND, FL 33813-3911	10587	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$53.49</u> Total: <u>\$53.49</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MILLER, SUSAN C & WAYNE A 3 SCARBOROUGH PK ROCHESTER, NY 14625-0000	10758	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$870.00</u> Total: <u>\$870.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MINORCZYK, TOMASZ 824 WINESAP COURT APT NO 203 PROSPECT HEIGHTS, IL 60070-0000	10747	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$101.04</u> Total: <u>\$101.04</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MITCHELL, TASYA C 8160 CLOVERTREE CT RICHMOND, VA 23235	10626	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MOEINI, SYAMAK 114 SHEAKLEY AVE S NO 7 NEW HAMPTON, IA 50659	10380	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$44,335.00</u> Total: <u>\$44,335.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MONTY WARDEN 736 NW 92ND ST OKLAHOMA CITY, OK 73114	10825	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$364.50</u> Total: <u>\$364.50</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MOORMAN KIZER & REITZEL AMD RESTATED PSP JAMES KIZER TTEE JEFFREY REITZEL TTE PO BOX 53774 FAYETTEVILLE, NC 28305-3774	10863	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,775.00</u> Total: <u>\$5,775.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MORAITIS, CHRIS 675 S GULFVIEW BLVD NO 705 CLEARWATER, FL 33767	10393	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$52.00</u> Total: <u>\$52.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MORENO, MICHAEL 33763 KENNEDY DR STERLING HEIGHTS, MI 48310-0000	10494	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,055.00</u> Total: <u>\$3,055.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUELA, VERONIKA 300 LEGACY DR APT 422 PLANO, TX 75023	10465	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$300.00</u> Total: <u>\$300.00</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUNOZ, EDUARDO E 1450 SW 7TH ST APT 112 MIAMI, FL 33135-0000	10782	Secured: Priority: <u>\$393.00</u> Administrative 503(b)(9): Unsecured: <u>\$393.00</u> Total: <u>\$393.00</u>	02/03/2009	ORBYX ELECTRONICS, LLC (08-35662)
MUNOZ, GEORGE RR 01 BUZON 11904 TOA ALTA, PR 00953	10840	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/13/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
MURDOCK, MARK A 25590 NOBLE DR CHESTERFIELD, MI 48051	10276	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$35.62</u> Total: <u>\$35.62</u>	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MURSHED, BHUIYA 1539 N ALEXANDRIA AVE NO 206 LOS ANGELES, CA 90027	10652	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
NACCARATO, KATHLEEN L 2617 CAYUGA RD WILMINGTON, DE 19810	10383	Secured: \$792.65 Priority: Administrative 503(b)(9): Unsecured: Total: \$792.65	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
NAN, PING 246 DAHILL RD BROOKLYN, NY 11218	10492	Secured: Priority: Administrative 503(b)(9): Unsecured: \$16,088.85 Total: \$16,088.85	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
NATIONAL GRID 300 ERIE BLVD W SYRACUSE, NY 13202	10409	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,740.13 Total: \$15,740.13	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
NEWS TIMES DANBURY, THE 333 MAIN ST DANBURY, CT 06810	10500	Secured: Priority: Administrative 503(b)(9): Unsecured: \$19,705.58 Total: \$19,705.58	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
NGUYEN, HUYENLINH 19 E MEADOWBROOK CIR SICKLERVILLE, NJ 08081	10655	Secured: Priority: Administrative 503(b)(9): Unsecured: \$30,924.00 Total: \$30,924.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
NGUYEN, VINH K AND TRAM B 1835 S RED OAKS WICHITA, KS 67207	10498	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,619.98 Total: \$10,619.98	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
NOVA, LUCIA M 189 BOYLSTON ST H2 JAMAICA PLAIN, MA 02130	10521	Secured: Priority: Administrative 503(b)(9): Unsecured: \$516.85 Total: \$516.85	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
NOVA, LUCIA M 189 BOYLSTON ST H2 JAMAICA PLAIN, MA 02130-0000	10755	Secured: Priority: Administrative 503(b)(9): Unsecured: \$516.85 Total: \$516.85	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
NOVOA, GISELLE 8220 NW 10 ST APT 5 MIAMI, FL 33126-2708	10343	Secured: Priority: \$143.25 Administrative 503(b)(9): Unsecured: Total: \$143.25	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
NOWAK, EDMUND & MARY JAYNE 11 PINECREST DR TOMS RIVER, NJ 08753	10705	Secured: \$250.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$250.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
ODONNELL, MICHAEL 54 THIRD AVE A10 GARWOOD, NJ 07027-0000	10477	Secured: Priority: \$182.29 Administrative 503(b)(9): Unsecured: Total: \$182.29	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
OGUNDIYA, AYO 4537 RACCOON TRL HERMITAGE, TN 37076-4704	10345	Secured: Priority: Administrative 503(b)(9): Unsecured: \$550.10 Total: \$550.10	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OGUNDIYA, FEMI 4537 RACCOON TRL HERMITAGE, TN 37076	10344	Secured: Priority: Administrative 503(b)(9): Unsecured: \$444.80 Total: \$444.80	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLSTHOORN, ANNETTE 3 ANDERSON DR GRIMSBY, ON L3M 4L9 CANADA	10358	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
OSBORNE, COLLEEN M 4537 MARGARET ST WHITE BEAR LAKE, MN 55110	10352	Secured: Priority: \$452.00 Administrative 503(b)(9): Unsecured: Total: \$452.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OZORIA, BOLIVAR 94 38 ALSTYNE ELMHURST, NY 11373	10824	Secured: Priority: \$690.40 Administrative 503(b)(9): Unsecured: Total: \$690.40	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PACHECO, CARLOS 212 MITCHEL AVE EAST MEADOW, NY 11554-0000	10701	Secured: Priority: Administrative 503(b)(9): Unsecured: \$104.13 Total: \$104.13	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PALOMBA, ADAM 36556 ORCHARD LAKE NEW BALTIMORE, MI 48047	10625	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,541.73</u> Total: <u>\$2,541.73</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
PALOS, JOHN 3171 TAMARACK DR ARNOLD, MO 63010-0000	10785	Secured: Priority: <u>\$559.30</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$559.30</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PANIAGUA, GUADALUPE RODRIGUEZ 1500 HIGH RIDGE BENBROOK, TX 76126	10329	Secured: Priority: <u>\$1,974.08</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$1,974.08</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PARVASA, REDDY 3810 REGENT RD DURHAM, NC 27707	10602	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,155.20</u> Total: <u>\$1,155.20</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATEL, ASHOK & SANGITA 8954 EMERSON ST DES PLAINES, IL 60016	10289	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$8,702.60</u> Total: <u>\$8,702.60</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATHE, SCOTT E 1425 LEGEND LN BRENTWOOD, CA 94513	10382	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$27,692.40</u> Total: <u>\$27,692.40</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PATHE, SCOTT E 1425 LEGEND LN BRENTWOOD, CA 94513	10381	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
PAYNE, CARL R 9600 DUNHILL DR MIRAMAR, FL 33025	10490	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,007.96</u> Total: <u>\$3,007.96</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEAKE, ANDREY LAMARR 5922 SHANA DR COLUMBUS, OH 43232-0000	10724	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$560.00</u> Total: <u>\$560.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEREZ, LOVELIA VILLA 7533 N SHIRLEY LN TUCSON, AZ 85741	10114	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
PERRIN, JENNIFER C PO BOX 789 COLUMBIA, VA 23038	10554	Secured: Priority: <u>\$7,261.31</u> Administrative 503(b)(9): Unsecured: <u>\$7,261.31</u> Total: <u>\$7,261.31</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PERSCHON, BRYAN 428W CENTER ST MIDVALE, UT 84047-0000	10418	Secured: Priority: <u>\$168.61</u> Administrative 503(b)(9): Unsecured: <u>\$168.61</u> Total: <u>\$168.61</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PETERSON, ERIC 1167 GLENGROVE AVE CENTRAL POINT, OR 97502-2958	10690	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$319.99</u> Total: <u>\$319.99</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
PHILLIPS, TRACY LYNN 6621 COMMACK DR CHARLOTTE, NC 28216	10682	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,768.15</u> Total: <u>\$15,768.15</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PHOENIX POLICE DEPARTMENT SANDRA E HUNTER 200 W WASHINGTON STE NO 1300 PHOENIX, AZ 85003	10376	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$510.00</u> Total: <u>\$510.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PINDER, LATOYA A 1929 BEECHWOOD AVE BALTIMORE, MD 21207-0000	10768	Secured: Priority: <u>\$1,540.63</u> Administrative 503(b)(9): Unsecured: <u>\$1,540.63</u> Total: <u>\$1,540.63</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PIPJUNGE, JENNIFER BREKMAN 2560 LOCH GATE LN POWHATAN, VA 23139	10471	Secured: Priority: <u>\$4,700.00</u> Administrative 503(b)(9): Unsecured: <u>\$4,700.00</u> Total: <u>\$4,700.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PITTSBURGH RECYCLING 50 VESPUCIUS ST PITTSBURGH, PA 15207	10639	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$387.51</u> Total: <u>\$387.51</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PODERS, JORY 1065 HOLLY DR ANTIOCH, IL 60002	10339	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
POIRIER, MARGARET A 6148 CLEARVIEW AVE BENSALEM, PA 19020	10650	Secured: Priority: \$10,280.00 Administrative 503(b)(9): Unsecured: Total: \$10,280.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
POLGAR, JOHN ROBERT 14137 KINGS FARM CT MIDLOTHIAN, VA 23113	10453	Secured: Priority: \$20,000.00 Administrative 503(b)(9): Unsecured: Total: \$20,000.00	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
POLTE, STEVEN 2734 WARMSPRING AVE HUNTINGTON, PA 16652	10597	Secured: Priority: \$557.80 Administrative 503(b)(9): Unsecured: Total: \$557.80	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PORTER, ROBERT 16 BEALL AVE ROCKVILLE, MD 20850	10605	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
POULIOT, MATTHEW GARY 53 HIGHLAND AVE AUGUSTA, ME 04330-0000	10740	Secured: Priority: Administrative 503(b)(9): Unsecured: \$640.15 Total: \$640.15	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
POWELL, BUFF WINGATE 5610 ALICANTE DR ARLINGTON, TX 76017	10322	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PRIVETTE, CHRISTINE 4716 SAYER AVE APT A BALTIMORE, MD 21229-0000	10767	Secured: Priority: \$114.43 Administrative 503(b)(9): Unsecured: Total: \$114.43	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PROCH, CHRIS 13358 PACKARD DR WOODRIDGE, VA 22193	10426	Secured: Priority: Administrative 503(b)(9): Unsecured: \$318.79 Total: \$318.79	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PRUETT, ROBERT 2185 CLUBVIEW DR ROCKWALL, TX 75087	10312	Secured: Priority: Administrative 503(b)(9): Unsecured: \$155.90 Total: \$155.90	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
QSI CORP 9800 D TOPANGA CANYON BLVD STE 345 CHATSWORTH, CA 91311	10505	Secured: Priority: Administrative 503(b)(9): Unsecured: \$375.00 Total: \$375.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUINTANILLA, JENNIFER A 1020 N OXFORD AVE LOS ANGELES, CA 90029	10388	Secured: Priority: \$2,625.93 Administrative 503(b)(9): Unsecured: Total: \$2,625.93	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RADER, LEN Z 468 N EASTERN AVE IDAHO FALLS, ID 83402	10807	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,000.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAHMAN, MOHAMMAD DAIDUR 51 01 39TH AVE APT NO E32 SUNNYSIDE, NY 11104	10855	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,507.93 Total: \$1,507.93	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAMSDELL, LINDA 436 WIGGINS RUN RD GREAT CACAPON, WV 25422	10526	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAO, CHITTARANJAN KESEVA 315 E SAN FERNANDO NO 21 SAN JOSE, CA 95112	10589	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,083.69 Total: \$15,083.69	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAUN, JOE 10714 PHILCREST RD PHILADELPHIA, PA 19154	10443	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50,000.00 Total: \$50,000.00	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAYNOR, ENAS SHAQDIEH 397 NW 159TH AVE PEMBROKE PINES, FL 33028	10107	Secured: \$20,000.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$20,000.00	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RAYNOR, ENAS SHAQDIEH 397 NW 159TH AVE PEMBROKE PINES, FL 33028	10108	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAYNOR, ENAS SHAQDIEH 397 NW 159TH AVE PEMBROKE PINES, FL 33028	10109	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$17,538.46</u> Total: <u>\$17,538.46</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAYNOR, ENAS SHAQDIEH 397 NW 159TH AVE PEMBROKE PINES, FL 33028	10110	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
REDMAN, WALTER 14232 CASTLEROCK DR ORLANDO, FL 32828	10509	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
REED, CHRIS 1633 SW 28TH AVE FT LAUDERDALE, FL 33312	10291	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$72.75</u> Total: <u>\$72.75</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
REED, KATHLEEN S 8319 CHELMFORD RD RICHMOND, VA 23235	10347	Secured: Priority: <u>\$744.08</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$744.08</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
REESE, MATHEW 1801 TARA DR PRATTVILLE, AL 36066	10478	Secured: Priority: Administrative 503(b)(9): Unsecured: \$90.00 Total: \$90.00	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
REGAN, CHRISTOPHER GEORGE 5822 NW WALNUT CT PARKVILLE, MO 64152	10649	Secured: Priority: \$878.09 Administrative 503(b)(9): Unsecured: Total: \$878.09	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
REID, JOHN M PO BOX 2370 BUSHNELL, FL 33513	10472	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,452.38 Total: \$2,452.38	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RETUTA, DENISE 1826 12TH AVE DELANO, CA 93215-0000	10715	Secured: Priority: \$397.37 Administrative 503(b)(9): Unsecured: Total: \$397.37	02/11/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
RICARDO, GALA 408 AERO AVE SCHERTZ, TX 78154	10543	Secured: Priority: \$731.51 Administrative 503(b)(9): Unsecured: Total: \$731.51	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICH, IVOR W 205 W BLUE HERON SALEM, SC 29676	10614	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RICH, RYAN THOMAS 650 212TH ST DYER, IN 46311	10327	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$300.00</u> Total: <u>\$300.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARDSON, JAMES THOMAS 6 CHATAUCHEE XING SAVANNAH, GA 31411	10308	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,821.76</u> Total: <u>\$2,821.76</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHTER, DIANE 126 ARDIS DR HAUGHTON, LA 71037	10549	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$850.00</u> Total: <u>\$850.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIPPON, VIVIAN E 618 W ROUTE 66 APT NO 2 GLEN DORA, CA 91740-0000	10744	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,691.67</u> Total: <u>\$15,691.67</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RITCHIE, AARON 14455 12TH AVE N PLYMOUTH, MN 55447	10331	Secured: Priority: <u>\$6,500.00</u> Administrative 503(b)(9): Unsecured: <u>\$6,500.00</u> Total: <u>\$6,500.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
RITENOUR, LEE A 385 LITTLE POND DR BOLIVAR, PA 15923-0000	10820	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RIVAS, SUSANA 3581 W LYNDAL NO 1 CHICAGO, IL 60647-0000	10676	Secured: \$182.76 Priority: \$182.76 Administrative 503(b)(9): Unsecured: _____ Total: \$365.52	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBBINS, JOSEPH PO BOX 10054 ST THOMAS USVI, 00802	10604	Secured: \$639.99 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$639.99	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT W LINDEMANN 20302 SCOTT DR STRONGSVILLE, OH 44149	10835	Secured: \$5,500.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$5,500.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, CHRISTOPHER 12500 SW 6TH ST APT N107 PEMBROKE PINES, FL 33027-1755	10413	Secured: \$296.25 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$296.25	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, JUAN JAVIER RIVERA URB BAYAMON GARDENS C12 NO N41 BAYAMON, PR 00957	10360	Secured: Priority: Administrative 503(b)(9): Unsecured: \$650.00 Total: \$650.00	02/05/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
RODRIGUEZ, RENE 1323 S MARIANNA AVE LOS ANGELES, CA 90040	10693	Secured: Priority: \$839.76 Administrative 503(b)(9): Unsecured: _____ Total: \$839.76	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RODRIGUEZ, ROSA 14591 WEST D ST Kerman, CA 93630	10672	Secured: Priority: \$25.38 Administrative 503(b)(9): Unsecured: _____ Total: \$25.38	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROMAN, PHILIP 2906 FALCON CT MAYS LANDING, NJ 08330	10600	Secured: Priority: Administrative 503(b)(9): Unsecured: \$787.50 Total: \$787.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROQUE, ROMEO I 3844 SHERMAN OAK AVE VIRGINIA BEACH, VA 23456-0000	10743	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,690.96 Total: \$1,690.96	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSAS, RICARDO CALLE 13AJ2 NO 10 EXT REXVILLE BAYAMON, PR 00957 UNKNOWN	10593	Secured: Priority: \$848.70 Administrative 503(b)(9): Unsecured: _____ Total: \$848.70	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSATTO, MARCELO P TM ANCHORENA 1238 3RD FL APT 24 CAPITAL FEDERAL BUENOS AIRES, 1425 ARGENTINA	10513	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSS, WILLIAM B & JOYCE A 3103 PINE HILLS DR SW MASSILLON, OH 44646	10627	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ROTNOSKY, HEATHER A 3407 BARTLEY POND PL HENRICO, VA 23233-0000	10821	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: _____ Total: \$10,950.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROY, KENDRICK BURTON 1415 ANDERSON AVE MARYVILLE, TN 37803	10317	Secured: Priority: \$520.00 Administrative 503(b)(9): Unsecured: _____ Total: \$520.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
RUAN, LUKE R 1504 STEINWAY CT PLANO, TX 75023	10328	Secured: \$7,000.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$7,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SAMSONITE CORPORATION JAMES REGO 575 WEST ST STE 110 MANSFIELD, MA 02048	10461	Secured: Priority: Administrative 503(b)(9): Unsecured: \$806.00 Total: \$806.00	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
SAMSONITE CORPORATION JAMES REGO 575 WEST ST STE 110 MANSFIELD, MA 02048	10353	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,995.20 Total: \$2,995.20	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
SANCHEZ, LUIS ALBERTO 10541 SW 102 AVE MIAMI, FL 33176	10664	Secured: Priority: \$96.68 Administrative 503(b)(9): Unsecured: _____ Total: \$96.68	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SANCHEZ, NOEL 1260 GLENNFIELD CT NO 2 LOS ANGELES, CA 90023	10594	Secured: Priority: \$606.24 Administrative 503(b)(9): Unsecured: _____ Total: \$606.24	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
SAUNDERS, FRANK A 4902 S W 166TH AVE MIRAMAR, FL 33027	10559	Secured: Priority: \$162.50 Administrative 503(b)(9): Unsecured: _____ Total: \$162.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHAD, DEANNA K 3053 SHATTUCK ARMS BLVD APT 10 SAGINAW, MI 48603	10484	Secured: Priority: \$502.99 Administrative 503(b)(9): Unsecured: _____ Total: \$502.99	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHENCK, MARIANNE T & GERALD L 512 MEADOW RIDGE CT PACIFIC, MO 63069	10287	Secured: Priority: Administrative 503(b)(9): Unsecured: \$220.00 Total: \$220.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHILLINGER, DONNA 210 PRIVATE RD 3015 CLARKSVILLE, AR 72830-6774	10375	Secured: Priority: Administrative 503(b)(9): Unsecured: \$509.99 Total: \$509.99	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHRAM, MARK 745 WESTBROOKE PKWY WAUKESHA, WI 53186-5447	10313	Secured: Priority: \$25.99 Administrative 503(b)(9): Unsecured: _____ Total: \$25.99	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCHROEDER, GERALDINE R 215 VASSAR AVE ELYRIA, OH 44035-7107	10520	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEARS, NICOLE 479 MIRAMAR ST HOLT, FL 32564-8505	10678	Secured: Priority: \$128.54 Administrative 503(b)(9): Unsecured: Total: \$128.54	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEARS, NICOLE ELAINE 479 MIRAMAR ST HOLT, FL 32564-8505	10679	Secured: Priority: \$128.54 Administrative 503(b)(9): Unsecured: Total: \$128.54	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEELEY, BRIAN 117 N EIM ST APT 5 GREENVILLE, NC 27858-0000	10793	Secured: Priority: \$38.77 Administrative 503(b)(9): Unsecured: Total: \$38.77	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SENTS, BEVERLY B 246 ROBINSON CT BINGHAMTON, NY 13924	10423	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,360.21 Total: \$1,360.21	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
SESSIONS, ROBERT R 103 KENNETH DR APTOS, CA 95003	10629	Secured: Priority: \$4,033.69 Administrative 503(b)(9): Unsecured: Total: \$4,033.69	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SFPUC WATER DEPARTMENT CA 1155 MARKET ST 1ST FL SAN FRANCISCO, CA 94103	10434	Secured: \$219.52 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$219.52	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAH, BHADRIK B & DIPTI B 37 PINECREST RD N STONINGTON, CT 06359	10665	Secured: Priority: Administrative 503(b)(9): Unsecured: \$764.98 Total: \$764.98	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAW, LEKENDRICK 324 DUNCAN AVE APT 107 1 JERSEY CITY, NJ 07306-0000	10771	Secured: Priority: Administrative 503(b)(9): Unsecured: \$23.20 Total: \$23.20	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHERUHN, DR ALEXANDER & LEONORE THOMASSTR 2 HOF, 95028 GERMANY	10362	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHIHADDEH, MOHAMED M 17363 PALMER MELVINDALE, MI 48122	10522	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,073.41 Total: \$6,073.41	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHULL, MARCUS 4601 COBBLESTONE LANDING TERRACE GLEN ALLEN, VA 23059-0000	10727	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SIGHTS & SOUNDS COMPANY OF THE WAKULLA INC 635 WAKULLA ARRAN RD CRAWFORDVILLE, FL 32327-0000	10722	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,046.00</u> Total: <u>\$1,046.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMANSKI, SCOTT PHILIP 1705 17TH CT JUPITER, FL 33477	10491	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$907.68</u> Total: <u>\$907.68</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMECEK, PAT PATRICIA L 2638 APPLE CIDER RD TEMPLE, TX 76501-3600	10637	Secured: Priority: <u>\$464.99</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$464.99</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMMONS, SARA DEBORAH K WALKER INVESTIGATOR EEOC NASHVILLE AREA OFFICE 50 VANTAGE WAY SUITE 202 NASHVILLE, TN 37228	10838	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMONEAU, KRISTIN E 6 ELIZABETH DR MERRIMACK, NH 03054	10292	Secured: Priority: <u>\$5,000.00</u> Administrative 503(b)(9): Unsecured: <u>\$5,000.00</u> Total: <u>\$10,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMPSON, GORDON P 76 E RODIGHIERO AVE TERRE HAUTE, IN 47805	10457	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SINGER, RONIT 2800 ISLAND BLVD AVENTURA, FL 33160-0000	10447	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$39.57</u> Total: <u>\$39.57</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
SISOPHA, ANUSA 12449 BAYHILL CT GARDEN GROVE, CA 92843	10354	Secured: Priority: \$600.00 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$600.00</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
SISOPHA, ANUSA 12449 BAYHILL CT GARDEN GROVE, CA 92843-0000	10712	Secured: Priority: \$600.00 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$600.00</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
SKOLD, JANET 6410 ROBERTSON AVE NEWARK, CA 94560-4340	10713	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$81.67</u> Total: <u>\$81.67</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, CHRISTOPHER PATRICK 9407 AMBER RIDGE CT LOUISVILLE, KY 40272	10361	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, DUANE E 26622 DOROTHEA MISSION VIEJO, CA 92691-0000	10803	Secured: Priority: \$465.30 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$465.30</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SMITH, MARTY W & MARY LOU SMITH MARTY & MARY LOU SMITH PO BOX 24235 EUGENE, OR 97402-0436	10796	Secured: Priority: Administrative 503(b)(9): Unsecured: \$33,935.00 Total: \$33,935.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SOHN MD, ROGER 2080 CENTURY PARK EAST STE 305 LOS ANGELES, CA 90067	10319	Secured: \$781.25 Priority: Administrative 503(b)(9): Unsecured: Total: \$781.25	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SORENSEN, JENNIFER 18602 SHANGRILA DR CANYON COUNTY, CA 91351	10417	Secured: Priority: Administrative 503(b)(9): Unsecured: \$400.00 Total: \$400.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SPRINGER, BRENDA K 822 S 39TH ST LOUISVILLE, KY 40211-2820	10396	Secured: Priority: \$4,575.00 Administrative 503(b)(9): Unsecured: Total: \$4,575.00	02/02/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
SRINIVAS, NANDURU 22136 HIGH VIEW TRAIL PL ASHBURN, VA 20148	10707	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,486.68 Total: \$3,486.68	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
SRIVASTAVA, SHAKUN 5711 BOLERO POINT CT HOUSTON, TX 77041-0000	10808	Secured: \$1,500.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,500.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ST MARYS ENDOWMENT TRUST ATTN REVEREND JOHN M KUMSE 15519 HOLMES AVE COLUMBUS, OH 44110-2443	10562	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
STALEY, RALPH 1234 SONESTA LN SAN ANTONIO, TX 78260	10378	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STAMPER, TRACEY R 6530 GILLS GATE DR CHESTERFIELD, VA 23832	10510	Secured: Priority: Administrative 503(b)(9): Unsecured: \$399.48 Total: \$399.48	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEMER, ROSALIE 71 CANFIELD DR STAMFORD, CT 06902	10373	Secured: \$3,800.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$3,800.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
STERNE AGEER & LEACH INC CHARLES THOMAS GENTRY R O IRA STERNE AGEER & LEACH INC 813 SHADES CREEK PKWY STE 1008 BIRMINGHAM, AL 35209	10585	Secured: Priority: Administrative 503(b)(9): Unsecured: \$978.50 Total: \$978.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEVENS SERVICES ELLIOT C STEVENS 4427 DAVE MACDONALD DR HEPHZIBAH, GA 30815	10364	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,834.50 Total: \$3,834.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
STREET, DANIEL EVAN 2528 W HUNT ST DECATUR, IL 62526	10748	Secured: Priority: \$181.59 Administrative 503(b)(9): Unsecured: \$181.59 Total: \$363.18	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STRICKLAND, CHARLES 654 AIRPORT RD CANON, GA 30520	10503	Secured: Priority: \$641.99 Administrative 503(b)(9): Unsecured: Total: \$641.99	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
STURGEON, LESLIE D 4309 DECOURSEY AVE COVINGTON, KY 41015	10591	Secured: Priority: \$1,292.00 Administrative 503(b)(9): Unsecured: Total: \$1,292.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SUGUNAKUMAR, ARULRAJ 5420 N SHERIDAN RD NO 405 CHICAGO, IL 60640	10366	Secured: Priority: Administrative 503(b)(9): Unsecured: \$303.55 Total: \$303.55	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SUPPLICE, VALLERY P O BOX 1384 GRAYSON, GA 30017-1384	10823	Secured: Priority: Administrative 503(b)(9): Unsecured: \$254.66 Total: \$254.66	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SURIO, RASILIO OBANA 5231 TUSCANY DR FAIRFIELD, CA 94534-0000	10723	Secured: Priority: \$1,542.17 Administrative 503(b)(9): Unsecured: Total: \$1,542.17	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SUTTON, NAPOLEON 1306 ALAMANCE CHURCH RD GREENSBORO, NC 27406	10612	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,280.20 Total: \$6,280.20	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWEETMAN, JOSH RYAN 22 ROXBURY CT NO 1 KEENE, NH 03431	10427	Secured: Priority: \$396.27 Administrative 503(b)(9): Unsecured: Total: \$396.27	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWOPE, DAVID 351 MAXWELL DR PITTSBURGH, PA 15236	10844	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
SYED M NAQVI 1277 GLENMEADE DR MARYLAND HEIGHT, MO 63043-0000	10827	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SZATANEK, JAMES 421 ONTARIO AVE SYRACUSE, NY 13209-1138	10506	Secured: Priority: Administrative 503(b)(9): Unsecured: \$251.80 Total: \$251.80	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
TALENT AIR ATTN CONTROLLER 10880 WALKER ST CYPRESS, CA 90630	10495	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,820.00 Total: \$9,820.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TAM, WING K 5 PATTON DR ARDMORE, PA 19003	10653	Secured: Priority: Administrative 503(b)(9): Unsecured: \$44.00 Total: \$44.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAM, WING KUI 5 PATTON DR ARDMORE, PA 19003	10654	Secured: Priority: Administrative 503(b)(9): Unsecured: \$44.00 Total: \$44.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
TANTS, DAN 1710 E 106TH AVE CROWN POINT, IN 46307-0000	10816	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
TANTS, DINO 1710 E 106TH AVE CROWN POINT, IN 46307-0000	10815	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAYLOR, TASHANNA 2236 GREENE ST HOLLYWOOD, FL 33020	10592	Secured: Priority: \$331.25 Administrative 503(b)(9): Unsecured: Total: \$331.25	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
TEGEGN, ELIZABETH A 969 ALBEMARLE ST ST PAUL, MN 55117	10444	Secured: \$1,043.77 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,043.77	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
THOMPSON, RICHARD 373 VALLEY AV LODI, CA 95240-0000	10804	Secured: Priority: \$958.48 Administrative 503(b)(9): Unsecured: _____ Total: \$958.48	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
THOMPSON, ROBERT 6437 N BOSWORTH AVE NO 3 CHICAGO, IL 60626	10578	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,000.00 Total: \$2,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TIBBETTS, BENTON L 37705 S SKYLINE DR TUCSON, AZ 85739	10671	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,101.00 Total: \$2,101.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TIERNAN, DENNIS M 4309 WOODWELL ST NO B LAS VEGAS, NV 89147	10112	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,040.00 Total: \$1,040.00	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
TIFFANY MAINTENANCE SERVICE PO BOX 25596 NEWARK, NJ 07101-0000	10736	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,876.00 Total: \$1,876.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
TO, BRYAN D 12 LOMA VISTA PL SAN RAFAEL, CA 94901-0000	10726	Secured: Priority: \$1,229.32 Administrative 503(b)(9): Unsecured: _____ Total: \$1,229.32	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TOKUHARA, GLEN S & MONIQUE D 3496 SITIO BORDE CARLSBAD, CA 92009	10523	Secured: Priority: Administrative 503(b)(9): Unsecured: \$22.00 Total: \$22.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRANBERG, LARRY L 2400 S OCEAN DR NO V221 FORT PIERCE, FL 34949-0000	10791	Secured: Priority: \$794.60 Administrative 503(b)(9): Unsecured: Total: \$794.60	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TREGO, VALERIA 612 59TH AVE TER W BRADENTON, FL 34207-0000	10741	Secured: Priority: \$107.84 Administrative 503(b)(9): Unsecured: Total: \$107.84	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRIBUNE REVIEW PUBLISHING TRIB TOTAL MEDIA ATTN JEANNE SIECINSKI 622 CABIN HILL DR GREENSBURG, PA 15601	10272	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,544.86 Total: \$4,544.86	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
TYRRELL, RICHARD J 3 GLEN AVE LYNN, MA 01905	10541	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
UINI, RAY AUSTIN 575 E SAN PEDRO AVE 42 MORGAN HILL, CA 95037	10695	Secured: Priority: \$98.88 Administrative 503(b)(9): Unsecured: Total: \$98.88	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
USA MOBILITY PO BOX 660770 DALLAS, TX 72566-0770	10482	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,844.17</u> Total: <u>\$10,844.17</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
VACO LLC ATTN REGIONAL CONTROLLER VACO RICHMOND LLC 5410 MARYLAND WY STE 460 BRENTWOOD, TN 37027	10681	Secured: Priority: \$19,793.18 Administrative 503(b)(9): Unsecured: <u>\$4,209.32</u> Total: <u>\$24,002.50</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
VACO LLC ATTN REGIONAL CONTROLLER VACO RICHMOND LLC 5410 MARYLAND WY STE 460 BRENTWOOD, TN 37027	10680	Secured: Priority: \$33,379.29 Administrative 503(b)(9): Unsecured: <u>\$9,637.67</u> Total: <u>\$43,016.96</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
VALDEPENA, MATTHEW 8603 ROSEHEDGE DR PICO RIVERA, CA 90660	10596	Secured: Priority: \$1,361.78 Administrative 503(b)(9): Unsecured: <u>\$1,361.78</u> Total: <u>\$1,361.78</u>	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
VALLE, DENNIS WILLIAM 13059 ELM TREE DR NO 404 HERNDON, VA 20171-0000	10765	Secured: Priority: \$417.49 Administrative 503(b)(9): Unsecured: <u>\$417.49</u> Total: <u>\$417.49</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
VALLONE, MICHAEL 3911 24TH AVE W BRADENTON, FL 34205	10399	Secured: Priority: \$51.06 Administrative 503(b)(9): Unsecured: <u>\$51.06</u> Total: <u>\$51.06</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VAUTAR, BRYCE 313 S ARCH ST MECHANICSBURG, PA 17055	10537	Secured: Priority: \$247.50 Administrative 503(b)(9): Unsecured: _____ Total: \$247.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VELASQUEZ, SEAN ROBERT 7440 CARMEL ST GILROY, CA 95020	10425	Secured: Priority: \$113.85 Administrative 503(b)(9): Unsecured: _____ Total: \$113.85	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
VIGNEAUX, MARYANNE 2 LEXINGTON CT CORAM, NY 11727	10441	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40.21 Total: \$40.21	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
VORSE, KINDLE L 532 45TH ST CT W PALMETTO, FL 34221	10400	Secured: Priority: \$24.15 Administrative 503(b)(9): Unsecured: _____ Total: \$24.15	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
W W GRAINGER INC 7300 N MELVINA AVE M240 NILES, IL 60714-3998	10858	Secured: Priority: Administrative 503(b)(9): Unsecured: \$16,905.41 Total: \$16,905.41	02/03/2009	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
WAGY, GERALD A 27206 275TH AVE EWING, MO 63440	10670	Secured: Priority: Administrative 503(b)(9): Unsecured: \$777.40 Total: \$777.40	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WAHLE, ELLIOTT 114 RAILSIDE RD TORONTO, ON M3A 1A3 CANADA	10729	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,943.45</u> Total: <u>\$2,943.45</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WAHLE, ELLIOTT RUSTIQUE HOME FURNISHINGS 114 RAILSIDE RD TORONTO, ON M3A 1A3 CANADA	10854	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$23,250.00</u> Total: <u>\$23,250.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WALKER, YANUS BURRELL 930 MICHAEL DR COLLEGE PARK, GA 30349	10839	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$275.30</u> Total: <u>\$275.30</u>	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
WALSH, FRANK X 2943 W LELAND AVE CHICAGO, IL 60625	10342	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,605.95</u> Total: <u>\$7,605.95</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WANG, ZUOXIN 336 RHEEM BLVD NO 8 MORAGA, CA 94556	10656	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40.50</u> Total: <u>\$40.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WARFIELD, JARRETT 2750 HOLLY HALL NO 1801 HOUSTON, TX 77054-0000	10439	Secured: Priority: <u>\$87.39</u> Administrative 503(b)(9): Unsecured: <u>\$87.39</u> Total: <u>\$87.39</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WEBBER JR, RONALD C 4698 SKYLINE DR FLOYDS KNOBS, IN 47119	10524	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,986.50</u> Total: <u>\$5,986.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEEMS, FOLEY PO BOX 2414 CORDOVA, AK 99574	10442	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$22,000.00</u> Total: <u>\$22,000.00</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10282	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10283	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEYRICK, JAMES 3128 BAY ST SARASOTA, FL 34237	10646	Secured: Priority: <u>\$1,313.22</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$1,313.22</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILKISON, ANDREW M & CATHERINE ANDREW M WILKISON 40 PINE VISTA DR PINEHURST, NC 28374	10440	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$81.00</u> Total: <u>\$81.00</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WILLIAMS, JASON D 105 BRIAN CIR SALTILLO, MS 38866	10633	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, JOSEPH ESTATE OF JOSEPH WILLIAMS II JOSEPH C WILLIAMS 3648 OAK CHASE DR HIGH POINT, NC 27265	10438	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,476.39</u> Total: <u>\$10,476.39</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, NICOLE ADRIENNE 5913 ROBINDALE RD CATONSVILLE, MD 21228	10694	Secured: Priority: <u>\$4,500.00</u> Administrative 503(b)(9): Unsecured: <u>\$4,500.00</u> Total: <u>\$4,500.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, PETER 1600 KETTLE CREEK TER CHESAPEAKE, VA 23322-0000	10800	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$500.00</u> Total: <u>\$500.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WINGATE, BENJAMIN A 1395 E WHITNEY RD FAIRPORT, NY 14450	10573	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$156.00</u> Total: <u>\$156.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WINN, JOSHUA NATHANIEL 16059 MAKAYLA HOUSTON, TX 77049	10548	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$300.00</u> Total: <u>\$300.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WISLEY, DAVID E 7205 BLAIRVIEW DALLAS, TX 75230	10754	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,310.74</u> Total: <u>\$2,310.74</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WITT, KEVIN 1102 CHAMPLAIN DRIVE VOORHEES, NJ 08043-0000	10760	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$51.60</u> Total: <u>\$51.60</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WOJCIECHOWSKI, M 12 SHETLAND RD EAST BRUNSWICK, NJ 08816	10547	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,200.00</u> Total: <u>\$1,200.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WOO, BETTY 2345 HOOHAI ST PEARL CITY, HI 96782-1761	10483	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,948.00</u> Total: <u>\$7,948.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
YAO, JENN YEU 10 WOODCREST DR WOODCLIFF LAKE, NJ 07677	10326	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$760.00</u> Total: <u>\$760.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
YINGLING, CHEYNE RD3 BOX 509 TYRONE, PA 16686	10684	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,387.18</u> Total: <u>\$3,387.18</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
YORK, JESSELYN 14303 SHALE PL CHESTER, VA 23836	10539	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$20,000.00</u> Total: <u>\$20,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
YOUNG, GWENDOLYN F & CHARLES G 279 E QUEENS DR WILLIAMSBURG, VA 23185	10469	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,906.00</u> Total: <u>\$1,906.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ZIEMBA, JAMES A 214 E LARK AVE CORTLAND, IL 60112	10608	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$100,000.00</u> Total: <u>\$100,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 477 \$3,916,394.42

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ABDALLAH, JEAN 4855 GOUIN BLVD WEST MONTREAL, QC H4J 1B9 CANADA	10320	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$96,709.82</u> Total: <u>\$96,709.82</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAZDAR, DINO 11470 W IRVING ST BOISE, ID 83713	10699	Secured: <u>\$1,239.27</u> Priority: <u>\$1,239.27</u> Administrative 503(b)(9): Unsecured: <u>\$1,239.27</u> Total: <u>\$3,717.81</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOGER, MICHAEL THOMAS 22 CARTERET RD HOPATCONG, NJ 07843	10111	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	01/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAMPBELL, MARILYN 9 HASTINGS DR VICTOR, ID 83455	10848	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,631.25</u> Total: <u>\$9,631.25</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CATES, DAVID LEE 1075 CHALCEDONY ST NO G SAN DIEGO, CA 92109	10621	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,942.50</u> Total: <u>\$1,942.50</u>	02/04/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
CHIANG, SIE LING 13503 POINT PLEASANT DR CHANTILLY, VA 20151	10615	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DAVES, CHERYL 8601 E OLD SPANISH TRL 320 TUCSON, AZ 85710	10474	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$605.35</u> Total: <u>\$605.35</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRAUENGLASS, MARIAN B 105 BRIAN DR WARNER ROBINS, GA 31088	10640	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$150.00</u> Total: <u>\$150.00</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARTHUN, AUSTIN JAMES 19032 TAYLOR AVE MORGAN HILL, CA 95037	10290	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$639.12</u> Total: <u>\$639.12</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLBROOK, TY 5915 CROCKETT LUMBERTON, TX 77657-0000	10588	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOFFE, JAKOB 10708 CHIPEWYAM DR RICHMOND, VA 23238	10306	Secured: Priority: <u>\$20,413.00</u> Administrative 503(b)(9): Unsecured: <u>\$20,413.00</u> Total: <u>\$20,413.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES III, LOUIS C 17 SPRING HARBOR ALISO VIEJO, CA 92656	10648	Secured: Priority: <u>\$15,000.00</u> Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/04/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KIM ES FLOWERS INC 350 E BROAD ST GROVELAND, FL 34736	10390	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$64.20</u> Total: <u>\$64.20</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAY, BARBARA DAVID R HEIL PA 2324 LEE RD WINTER PARTK, FL 32789	10841	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$500,000.00</u> Total: <u>\$500,000.00</u>	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAY, MICHAEL DAVID R HEIL PA 2324 LEE RD WINTER PARK, FL 32789-0000	10817	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$100,000.00</u> Total: <u>\$100,000.00</u>	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCABE, MICHAEL PO BOX B VILLA GRANDE, CA 95486	10546	Secured: Priority: <u>\$473.25</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$473.25</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
NAIK, RENUKABEN S C O DANIEL E OBRIEN WINTERS ENRIGHT SALZETTA & OBRIEN LLC 111 W WASHINGTON ST STE 1200 CHICAGO, IL 60602	10692	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,000,000.00</u> Total: <u>\$1,000,000.00</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
SALOVAARA, MIKAEL 170 DRYDEN RD BERNARDSVILLE, NJ 07924	10575	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCHURZ, RICHARD L 12117 JAMIESON PL GLEN ALLEN, VA 23059	10307	Secured: Priority: \$604.75 Administrative 503(b)(9): Unsecured: _____ Total: \$604.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SLIPOW, JONAH M & BERNIE W SLIPOW JTWROS JONAH M & BERNIE SLIPOW 521 TUCKAHOE CLUB CT RICHMOND, VA 23229-0000	10780	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,000.00 Total: \$5,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
TURNAGE, ELTON J PO BOX 301 YOUNGSTOWN, OH 44501-0000	10718	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,574.54 Total: \$1,574.54	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WXCW TV SUN BROADCASTING 2824 PALM BEACH BLVD FORT MYERS, FL 33916	10363	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,658.50 Total: \$7,658.50	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 22 \$1,794,184.09

* "UNL" denotes an unliquidated claim.